

Invoice

Invoice No # 010503

Invoice Date Mar 18, 2024

Due Date Apr 17, 2024

Billed By

Dr. Reddy's Laboratories Ltd
8-2-337, Road No. 3, Banjara Hills,
Karnataka, India - 560034
GSTIN: 29AAACD7999Q1ZM
PAN:

Billed To

Biocon Limited
20th KM, Hosur Road, Electronic City,
Karnataka, India - 560100
GSTIN: 29AAACB7469Q1ZN
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
2. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	B3501	10/2022	10/2025	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210

Total (in words) : SEVENTEEN THOUSAND TWO HUNDRED FIFTEEN RUPEES ONLY	Amount	₹15,000
	CGST	₹1,350
	SGST	₹1,350
	Reductions	(₹885)
	Shipping Charges	₹400
	Total (INR)	₹17,215

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.